## Appendix 1.2



## Table 1: Listing of Policies and Procedures That Directly Affect the Permitting Program

POLICIES AND PROCEDURES				
#	DOCUMENT #	DOCUMENT TITLE- Originating program (effective date)	PAGES	
1	OPP 86-24	Procedures for Approving Research, Development, and Demonstration Projects-HWMP (11/3/87)	5	
2	OPP 87-5R	Public Notice Requirements-HWMP (6/14/88)	7	
3	OPP 87-12	Permitting/Site Mitigation Interface-Site Mitigation (7/2/87)	13	
4	OPP 87-14	Development and Implementation of Land Use Covenants-Site Mit. (6/1/90)	26	
5	OPP 87-15	Permit Denial Procedures-HWMP (7/25/89)	62	
6	OPP 88-6	Auto Shredder Waste Policy and Procedure-HWMP (11/21/88)	9	
7	EO-93-001-PP	Department Compliance with the Requirements of the California Environmental Quality Act (CEQA)-Exec. Off. (7/8/93)	7	
8	EO-93-002-PP	Promulgation of Regulations and Compliance with the Requirements of the California Environmental Quality Act (CEQA)-Exec. Off. (10/4/93)	6	
9	EO-93-009-PP	Imminent and/or Substantial Endangerment Policy, Procedure and Guidelines- Site Mit. (7/14/93)	77	
10	EO-94-002-PP	Public Participation Policy and Procedures Manual-Ext. Affairs (7/94)		
11	EO-94-003-PP	Notice of Determination: Filing Fees Required by the California Environmental Quality Act (CEQA) and the Fish and Game Code-Ext. Affairs (7/94)	7	
12	EO-95-001-PP & Addendum	Public Records Policy Act Requests: Policy and Procedures- Ext. Affairs (6/1/95)	70	
		Addendum: Fees and Guidelines Public Records Act Policy and Procedures-Ext. Affairs (6/17/97)	1	

POLICIES AND PROCEDURES				
#	DOCUMENT #	DOCUMENT TITLE- Originating program (effective date)	PAGES	
13	EO-96-001-PP	Calculating the Economic Benefit of Noncompliance-HWMP (7/24/96)	33	
14	EO-96-004-PP	Internal Technical Training Policy and Procedure-HWMP (9/18/96)	6	
15	EO-97-001-PP	Preparation of Environmental Impact Reports Using a Third Party Memorandum of Understanding- Office of Legal Counsel (3/21/97)	11	